State of Vermont

Buildings and General Services Office of Purchasing & Contracting 10 Baldwin St Montpelier VT 05633-7501 USA

Contract ID Page 0000000000000000000026949 1 of **Contract Dates** Origin 06/01/2014 to 06/01/2016 CPŠ Description: **Contract Maximum** CPS - ROUGH DUTY UNIFORMS \$999,999.99

Buyer Phone

Contract Status

Approved

Vendor ID 0000009824 **Ben's Uniforms Inc** 20 Main Street Amesbury MA 01913 USA

Phone #: 978-388-0471

	Hom Door	HOM	Unit Price	Max	Max
Line # Item ID	Item Desc	UOM	Price	Qty	Amt
1	SHIRT - SHORT SLEEVE	EA	49.00000	0.00	0.00

11 OZ., WASHABLE 80/20 RAYON BLEND WITH 10% STRETCH AND LIQUID REPELLENT, ABRASION RESISTANT, STRETCH NYLON MESH SIDE PANELS AND A CUSTOMER TAPERED FIT, PLEATED PATCH POCKET WITH HOOK AND LOOP FLAPS, PENCIL SLOT LEFT AND SECURE VERTICAL COMPARTMENT FOR CLASSES OR DOCUMENT, ZIPPER FRONT WITH MOCK BUTTONS, CENTER POSITION MIC. TAB EXTRA LONG SHIRT TAILS, CONVERTIBLE SPORTS COLLAR, TRADITIONAL 5-CREASE MILITARY STYLE (STITCHED) REINFORCED EPAULETS, SIZE: XSMALL - 6XL, BLAUER #8916. COLOR: BLACK, NAVY, BROWN

Buyer Name

LaRose, Deborah L 828-4635

FΔ

INDICATE SIZE AND COLOR AT TIME OF ORDER.

2 SHIRT - SHORT SLEEVE FΑ 49.00000 0.00 0.00

11 OZ., WASHABLE 80/20 RAYON BLEND WITH 10% STRETCH AND LIQUID REPELLENT. ABRASION RESISTANT, STRETCH NYLON MESH SIDE PANELS AND A CUSTOMER TAPERED FIT, PLEATED PATCH POCKET WITH HOOK AND LOOP FLAPS, PENCIL SLOT LEFT AND SECURE VERTICAL COMPARTMENT FOR CLASSES OR DOCUMENT, ZIPPER FRONT WITH MOCK BUTTONS, CENTER POSITION MIC. TAB EXTRA LONG SHIRT TAILS, CONVERTIBLE SPORTS COLLAR, TRADITIONAL 5-CREASE MILITARY STYLE (STITCHED) REINFORCED EPAULETS, SIZE: XSMALL - 6XL, BLAUER #8916W. COLOR: BLACK, NAVY, BROWN

INDICATE SIZE AND COLOR AT TIME OF ORDER.

3 SHIRT - LONG SLEEVE 52.00000 0.00 0.00

11 OZ., WASHABLE 80/20 RAYON BLEND WITH 10% STRETCH AND LIQUID REPELLENT. ABRASION RESISTANT, STRETCH NYLON MESH SIDE PANELS AND A CUSTOMER TAPERED FIT, PLEATED PATCH POCKET WITH HOOK AND LOOP FLAPS, PENCIL SLOT LEFT AND SECURE VERTICAL COMPARTMENT FOR CLASSES OR DOCUMENT, ADAPTIVE VISIBILITY BY DEPLOYABLE REFLECTIVE TRIM ON POCKET PANELS. SIDE CUFFS AND UNDERSIDE OF REAR COLLAR, ZIPPER FRONT WITH MOCK BUTTONS, CENTER POSITION MIC. TAB, EXTRA LONG SHIRT TAILS, CONVERTIBLE SPORTS COLLAR, TRADITIONAL 5-CREASE MILITARY STYLE (STITCHED), 2 BUTTON ADJUSTABLE CUFF, REINFORCED EPAULETS, SIZE: 14-20.5, 22.5, 23.5, 24.5, BLAUER #8906. COLOR: BLACK, NAVY, BROWN

INDICATE SIZE AND COLOR AT TIME OF ORDER.

52.00000 0.00 0.00

11 OZ., WASHABLE 80/20 RAYON BLEND WITH 10% STRETCH AND LIQUID REPELLENT. ABRASION RESISTANT, STRETCH NYLON MESH SIDE PANELS AND A CUSTOMER TAPERED FIT. PLEATED PATCH POCKET WITH HOOK AND LOOP FLAPS. PENCIL SLOT LEFT AND SECURE VERTICAL COMPARTMENT FOR CLASSES OR DOCUMENT, ADAPTIVE VISIBILITY BY DEPLOYABLE REFLECTIVE TRIM ON POCKET PANELS, SIDE CUFFS AND UNDERSIDE OF REAR COLLAR, ZIPPER FRONT WITH MOCK BUTTONS, CENTER POSITION MIC. TAB, EXTRA LONG SHIRT TAILS, CONVERTIBLE SPORTS COLLAR, TRADITIONAL 5-CREASE MILITARY STYLE (STITCHED), 2 BUTTON ADJUSTABLE CUFF, REINFORCED EPAULETS, SIZE: 30-50, BLAUER #8906W. COLOR: BLACK, NAVY, BROWN

INDICATE SIZE AND COLOR AT TIME OF ORDER.

TROUSER - RUGGED FΔ 60.00000 0.00 0.00 5

11 OZ., 65/35 RAYON BLEND FABRIC WITH 10% STRETCH AND LIQUID REPELLENT FINISH, DURABLE STRETCH WAISTBAND CONSTRUCTION WITH 2 BEAD SILICONE SHIRT GRIP AND RELAXED FIT, SILICONE CREASE RETENTION PROCESS, PLEATED DOUBLE TIGHT POCKET WITH 3M (TM) SCOTCHLIGHT (TM) STRIPING UNDER POCKET FLAP AND HIDDEN CELL PHONE POCKET AND EQUIPMENT TUNNELS, 2 HIP POCKETS WITH BUTTON TABS, COTTON BLEND POCKETING, HEAVY DUTY NYLON FLY ZIPPER WITH AUTO LOCK SLIDER, SPLIT SEAM TAILORED CONSTRUCTION, THIGH LET-OUTS, EXTRA STRENGTH TANDEM NEEDLE SEAT SEAM. NO CHARGE FOR HEM. SIZE 26 - 60. BLAUER #8980, COLORS: NAVY, BROWN, BLACK, O.D. GREEN

INDICATE SIZE AND COLOR AT TIME OF ORDER.

State of Vermont

Buildings and General Services Office of Purchasing & Contracting 10 Baldwin St Montpelier VT 05633-7501 USA



Vendor ID 0000009824 Ben's Uniforms Inc 20 Main Street Amesbury MA 01913

Contract ID		Page
000000000000000000000000000000000000000	0000026949	2 of 7
Contract Dates		Origin
06/01/2014 to 06/0	01/2016	CPŠ
Description:		Contract Maximum
CPS - ROUGH DU	TY UNIFORMS	\$999,999.99
Buyer Name	Buyer Phone	Contract Status
LaRose, Deborah L	828-4635	Approved

Phone #: 978-388-0471

			Unit	Max	Max
Line # Item ID	Item Desc	UOM	Price	Qty	Amt
6	TROUSER - RUGGED	FA	60.00000	0.00	0.00

11 OZ., 65/35 RAYON BLEND FABRIC WITH 10% STRETCH AND LIQUID REPELLENT FINISH, DURABLE STRETCH WAISTBAND CONSTRUCTION WITH 2 BEAD SILICONE SHIRT GRIP AND DOUBLE HOOK AND EYES, RELAXED FIT, SILICONE CREASE RETENTION PROCESS, PLEATED DOUBLE TIGHT POCKET WITH 3M (TM) SCOTCHLIGHT (TM) STRIPING UNDER POCKET FLAP AND HIDDEN CELL PHONE POCKET AND EQUIPMENT TUNNELS, 2 HIP POCKETS WITH BUTTON TABS, COTTON BLEND POCKETING, HEAVY DUTY NYLON FLY ZIPPER WITH AUTO LOCK SLIDER, SPLIT SEAM TAILORED CONSTRUCTION, THIGH LET-OUTS, EXTRA STRENGTH TANDEM NEEDLE SEAT SEAM. NO CHARGE FOR HEM. SIZE 26 - 60. BLAUER #8980W, COLORS: NAVY, BROWN, BLACK, O.D. GREEN

INDICATE SIZE AND COLOR AT TIME OF ORDER.

7 TROUSER EA 49.50000 0.00 0.00

11 OZ. TWILL WASHABLE 65/35 COTTON BLEND FABRIC WITH 10% STRETCH AND LIQUID REPELLING FINISH, DURABLE STRETCH WAISTBAND CONSTRUCTION WITH 2 BEAD SILICONE SHIRT GRIP AND DOUBLE HOOK AND EYES, SILICONE CREASE RETENTION PROCESS, FRONT QUARTER POCKET AND EQUIPMENT TUNNELS, 2 HIP POCKETS WITH BUTTON TABS, HEAVY DUTY PLY ZIPPER WITH AUTO-LOCK SLIDER, SPLIT-SEAM CONSTRUCTION, THIGH LET-OUTS, EXTRA STRENGTH TANDEM-NEED SEAT SEAM, NO CHARGE FOR HEM. BLAUER #8810X, SIZE: 26-58, COLORS: NAVY, BROWN, BLACK, GREY, DARK GREY, O.D. GREEN, SILVER TAN.

INDICATE SIZE AND COLOR AT TIME OF ORDER.

8 PANTS - TACTICAL EA 47.50000 0.00 0.00

65% POLYESTER/35% COTTON, RIPSTOP MATERIAL, SELF ADJUSTING WAIST, BLOUSING STRAPS, LARGE SIDE OUTER POCKETS. 5.11 #74003, SIZE: XSMALL - 4XL, COLORS: NAVY, BLACK, TAN, O.D. GREEN, COYOTE

INDICATE SIZE AND COLOR AT TIME OF ORDER.

9 JACKET - SOFTSHELL EA 91.00000 0.00 0.00

FLEECE, LIGHTWEIGHT FLEECE LINED WIND-RESISTANT, WATER-RESISTANT, DROP SHOULDER DESIGN, FLEECE LINED POCKETS WITH ZIPPER, ZIPPERED SIZE OPENINGS WITH SNAP CLOSURE. DELRIN ZIPPER FRONT EXTENDS TO TOP OF COLOR, ELASTICIZED CUFFS AND WAISTBAND, MIC. TAB & BADGE TAB. SIZE XSMALL - 5XL. BLAUER #4660, COLORS: NAVY, BROWN, BLACK, O.D. GREEN

INDICATE SIZE AND COLOR AT TIME OF ORDER.

10 JACKET - NYLON SHELL EA 110.00000 0.00 0.00

DURABLE TASLAN FABRIC WITH BREATHABLE PRINTED BACK-COATING, B-DRY (R) WATERPROOF, WINDPROOF, BREATHABLE FABRIC LINING, SEAMS SEALED WITH THERMAL TAPE, ZIP-OUT B-WARM (R) INSULATED QUILTED LINER WITH ZIP-OFF SLEEVES FOR VERSATILE ALL SEASON WEAR, OFF THE SHOULDER PATTERN, PERMANENT NYLON RIPSTOP LINING, DELRAN AND NYLON ZIPPERS THROUGHOUT, INSIDE ZIPPERED SECURITY POCKET, SIDE ZIPPER FOR EQUIPMENT/WEAPON ACCESS, FRONT ZIPPER EXTENDS COLOR TOP EDGE, FLAPPED DOUBLE-ENTRY LOWER POCKETS WITH STANDARD SILVER "P" UNIFORM BUTTONS, 26" LONG, WITH VSP PATCH ON BOTH SLEEVES, YELLOW CORD EDGE ON EPAULETS ONLY, NAME TAB ON RIGHT, NO BADGE TAB, SCOTCH GUARD ON COLLAR, HIDDEN POCKET FLAPS & CUFFS, SIZE: XSMALL - XXL AND XLT, LT, MT, BLAUER #6120, COLORS: NAVY, BROWN, BLACK, O.D. GREEN.

INDICATE SIZE AND COLOR AT TIME OF ORDER.

11 PARKA - SHELL ONLY EA 135.00000 0.00 0.00

LONG, WATERPROOF, WINDPROOF AND BREATHABLE B-DRY (R) HIDDEN REFLECTIVE MATERIAL UNDER CUFFS AND BEHIND COLLAR, SIDE ZIPPERS., SIZE: XSMALL - 6XL. BLAUER #9860, COLOR: NAVY

INDICATE SIZE AND COLOR AT TIME OF ORDER.

State of Vermont

Buildings and General Services Office of Purchasing & Contracting 10 Baldwin St Montpelier VT 05633-7501 USA



Vendor ID 0000009824 Ben's Uniforms Inc 20 Main Street Amesbury MA 01913

Contract ID		Page
000000000000000000000000000000000000000	0000026949	3 of 7
Contract Dates		Origin
06/01/2014 to 06/01/2016		CPŠ
Description:		Contract Maximum
CPS - ROUGH DUTY UNIFORMS		\$999,999.99
Buyer Name	Buyer Phone	Contract Status
LaRose Deborah I	828-4635	Approved

Phone #: 978-388-0471

			Unit	Max	Max
Line # Item ID	Item Desc	UOM	Price	Qty	Amt
12	JACKET - HI VIS	FA	124.00000	0.00	0.00

ALL-SEASON, WATERPROOF, WINDPROOF, BREATHABLE, B-DRY(R), CERTIFIED ANSI/ISEA 107-2010 CLASS 3, STAND ALONE, ZIP OUT LINER, OPTION, EASY CARE POLYESTER HI-VIS SHELL 3M (R) SCOTCHLITE (TM), REFLECTIVE MATERIALS, PIT ZIPPERS FOR ACCESS TO EQUIPMENT WITH SNAP TAB, ADJUSTABLE CUFFS, FLAPPED DOUBLE ENTRY LOWER POCKETS, MIC. TAB BOTH SIDES, SPORTS COLLAR, HOOD STORES IN COLLAR, SIZE: XSMALL - 6XL. BLAUER #26950, COLOR: HI-VIS YELLOW.

INDICATE SIZE AT TIME OF ORDER.

13 JACKET - REVERSIBLE EA 130.00000 0.00 0.00

BOMBER, DURABLE TASLAN NYLON OUTER SHELL FABRIC WITH PATENTED BREATHABLE B-DRY (R) WATERPROOF, WINDPROOF, BREATHABLE FABRIC LINER, CERTIFIED ANSI/ISEA 107-2010 CLASS 3, 2" SCOTCHLITE (TM) REFLECTIVE TRIM ON HI-VIS SIDE AROUND CHEST AND CUFFS, 9-1/2" SIDE ZIPPER WITH SNAP TAB CLOSURES, FLAPPED DOUBLE-ENTRY LOWER POCKET WITH UNIFORM BUTTONS, PIT ZIPPERS FOR ACCESS TO SHELL, 2 PIECE SLEEVES, DELRIN ZIPPER FRONT, SIZE: XSMALL - 6XL, COLOR: DARK NAVY WITH HI-VIS YELLOW, BLAUER #6001

14 JACKET - REVERSIBLE EA 83.00000 0.00 0.00

RAINCOAT, ONE PLY TECH LIKE URETHANE COATED 200 DENIER OXFORD NYLON FABRIC REVERSES TO HI-VIS COLOR. CERTIFIED ANSI/ISEA 107-2010 CLASS 2, 2" SCOTCHLITE (TM) REFLECTIVE TRIM ON HI-VIS SIDE ACROSS CHEST AND CUFFS, SEAMS SEALED WITH THERMAL TAPE, SNAP OVER FLY FRONT, HOOK AND LOOPS SIDE OPENINGS, 31-1/2" LONG, SIZE: XSMALL - 6XL, BLAUER #26991, COLOR: BLACK/HI-VIS YELLOW

INDICATE SIZE AT TIME OF ORDER.

15 RAINCOAT - REVERSIBLE EA 128.00000 0.00 0.00

ONE PLY TECH LIKE URETHANE COATED 200 DENIER OXFORD NYLON FABRIC REVERSES TO HI-VIS COLOR. CERTIFIED ANSI/ISEA 107-2010 CLASS 2, 2" SCOTCHLITE (TM) REFLECTIVE TRIM ON HI-VIS SIDE AROUND CHEST AND CUFFS, SEAMS SEALED WITH THERMAL TAPE, SNAP OVER FLY FRONT, HOOK AND LOOPS SIDE OPENINGS, 48-1/2" LONG, SIZE: XSMALL - 6XL, BLAUER #733, COLOR: BLACK/HI-VIS YELLOW.

INDICATE SIZE AT TIME OF ORDER.

16 CAP, WATCH EA 24.00000 0.00 0.00

LINED, SIZE: ONE SIZE, LENGTH: REGULAR, 70/30 PILL CONTROL BLEND OF LOW PILL ACRYLIC FABRIC AND LONG-STAPLE WOOL IS COMFORTABLE DURABLE AND MACHINE WASHABLE, FLEECE LINED, WINDPROOF, ULTRA BREATHABLE, WINDSTOPPER (R). BLAUER 125CXR, COLORS: BLACK, NAVY

17 CAP, WINTER EA 18.00000 0.00 0.00

SKUL CAP WITH FLEECE, RUGGED AND WARM RIB KNIT, BLEND OF 58% POLYESTER, 21% WORST WOOL AND 21% LOW PILL ACRYLIC, MACHINE WASHABLE, MATCHING LYCRA HEM B-WARM (R), BLAUER #160, COLORS: BLACK, NAVY, HI-VIS YELLOW

18 HAT - RAIN, COLOR: BLACK, BLAUER #106 EA 19.00000 0.00 0.00

19 BELT - TROUSER EA 20.00000 0.00 0.00

LEATHER, BRASS BUCKLE, 1-3/4", JAYDEE 1355, COLOR: BLACK

State of Vermont

Buildings and General Services Office of Purchasing & Contracting 10 Baldwin St Montpelier VT 05633-7501 USA



Vendor ID 0000009824 **Ben's Uniforms Inc** 20 Main Street Amesbury MA 01913 USA

Contract ID		Page
000000000000000000000000000000000000000	0000026949	4 of 7
Contract Dates		Origin
06/01/2014 to 06/01/2016		CPŠ
Description:		Contract Maximum
CPS - ROUGH DUTY UNIFORMS		\$999,999.99
Buyer Name	Buyer Phone	Contract Status
LaRose Deborah L	828-4635	Approved

Phone #: 978-388-0471

				Unit	Max	Max
Line # 20	Item ID	Item Desc BELT - SAM BROWN	UOM EA	Price 85.00000	Qty	Amt
20		BELT - SAIN BROWN	EA	85.00000	0.00	0.00
H	HI-GLOSS, 4 RC	OW STITCHING, 2.25" BRASS BUCKLE, DON HUME #B101A, C	OLOR: BLACK, E	BROWN		
21		BELT - SALLY BROWN	EA	85.00000	0.00	0.00
F	H-GLOSS, 4 RC	OW STITCHING, 2.25" BRASS BUCKLE, DON HUME #B101B, C	OLOR: BLACK, E	BROWN		
22		GOLD ACORNS, GOLD FOR STETSON HATS,	EA	8.00000	0.00	0.00
		ALBOUM #ACORNS, COLORS: GOLD, SILVER				
23		GLOVES, SEARCH, DURA-THIN, HATCH	EA	23.00000	0.00	0.00
		#SGT20P, COLOR: BLACK				
24		GLOVE HOLDER, SURGICAL GLOVE HOLDER, HI	EA	36.00000	0.00	0.00
		GLOSS, SAFARILAND #33-9V, 33-3-9V, COLOR: BLACK				
05		OLOVEO MINTER MATERRAGO MITH 400	E 4	05.00000	0.00	0.00
25		GLOVES, WINTER, WATERPROOF WITH 40G 3M(TM) THINSULATE(TM) INSULATION, FINGER	EA	35.00000	0.00	0.00
		FASHON #GLOVES, COLOR: HI-VIS LIME				
26		VEST, ZIP FRONT	EA	49.00000	0.00	0.00

SAFETY, CERTIFIED ANSI 207-2006 (21" LONG), BREATHABLE MESH BACKGROUND FABRIC IS FADE RESISTANT, HI CONTRAST SCOTCHLITE (TM) STRIPS FOR DAY/NIGHT VISIBILITY, BREAKAWAY DESIGN WITH HOOK AND LOOP FASTENERS, 360 DEGREE REFLECTIVE COVERAGE, DOUBLE SLOTTED PEN POCKET ON DELRIN ZIPPER FRONT, MIC. TAB BOTH SHOULDERS, FULLY ADJUSTABLE AT WAIST. BLAUER #343, COLOR: HI-VIS YELLOW.

27 **BOOT - 8"** EΑ 110.00000 0.00 0.00

WATERPROOF, LEATHER WITH BALLISTIC NYLON ZIPPER UPPER, WATERPROOF AND BREATHABLE, GOR-TEX (R) LINING, YKK NYLON SIDE ZIPPER CUSHIONED REMOVABLE INSERT, SLIP RESISTANT, RUBBER OUTSOLE, ATHLETIC CEMENT CONSTRUCTION. SIZE: 6-11.5, 12, 13, 14, BATES #E02268 GX-8, COLOR: BLACK

INDICATE SIZE AT TIME OF ORDER.

28 BOOT - 8" FΑ 110.00000 0.00 0.00

INSULATED, WATERPROOF, LEATHER WITH BALLISTIC, NYLON ZIPPER UPPER, WATERPROOF AND BREATHABLE, GORE-TEX (R) LINING, 200 GR, THINSULATE (TM) INSULATION, YKK NYLON SIDE ZIPPER, CUSHIONED REMOVABLE INSERT, SLIP RESISTANT RUBBER OUTSOLE, ATHLETIC CEMENT CONSTRUCTION. SIZE: 6-11.5, 12, 13, 14, BATES #E02488. COLOR: BLACK

29 **BOOT - 10"**

0.00 195,00000 FA

0.00

WATERPROOF, BREATHABLE, GORE--TEX (R) BOOTIE, WATER RESISTANT, BREATHABLE, FULL GRAIN LEATHER, THINSULATE (TM) INSULATION 200 GRAMS, CAMBRELLE(R) BRÉATHABLE MOISTURE WICKING LINING, REMOVABLE DRYZ(R) MOISTURE/ODOR CONTROL SHOCK ABSORBING CUSHIONED INSERT, FIBERGLASS SHANK, SHOCK ABSORBING POLYURETHANE MIDSOLE, VIBRUM (R) KLETTERLIFT INSOLE, MEN'S SIZE 7-15, LADIES SIZE 7-14, MATTERHORN MEN'S #1949, LADIES #1450, COLOR: BLACK

30 **BOOT - 8"**

0.00 0.00

DURASHOCK (R) LACE-TO-TOE SIDE ZIP BOOT, FULL GRAIN LEATHER UPPER WITH 1680 DENIER NYLON BREATHABLE LINING, YKK NYLON SIDE ZIPPER, SLIP RESISTANT OUTSOLE, STITCHED OUT WELT CONSTRUCTION, SIZES 7-11.5, 12, 13, 14, BATES MEN'S #E03140, COLOR: BLACK

State of Vermont

Buildings and General Services Office of Purchasing & Contracting 10 Baldwin St Montpelier VT 05633-7501 USA



Vendor ID 0000009824 Ben's Uniforms Inc 20 Main Street Amesbury MA 01913

Contract ID		Page
000000000000000000000000000000000000000	0000026949	5 of 7
Contract Dates		Origin
06/01/2014 to 06/01/2016		CPŠ
Description:		Contract Maximum
CPS - ROUGH DUTY UNIFORMS		\$999,999.99
Buyer Name	Buyer Phone	Contract Status
LaRose.Deborah L	. 828-4635	Approved

Phone #: 978-388-0471

			Unit	Max	Max
Line # Item ID	Item Desc	UOM	Price	Qty	Amt
31	BOOT - 10"	FA	145 00000	0.00	0.00

FULL GRAIN LEATHER UPPER, DRYZ(R) CUSHIONED INSOLE, SPIT SHINE-ABLE LEATHER TOE CAP AND COUNTER, HIGH SPEED LACE SYSTEM, VIBRAM (R) 134 RUBBER OUTSOLE, RIBBED STEEL SHANK, INTERNAL ANKLE SUPPORT, WELT CONSTRUCTION, LEATHER, JUMP, MILITARY CAP MEN'S SIZE C-EEE, SIZE 6-11.5, 12, 13, 14, LADIES MEDIUM - WIDE WIDTH, SIZE: 4-11, CORCORAN #1525, COLOR: BLACK

32 BOOT - 8" EA 175.00000 0.00 0.00

STRIKER TORRENT, 400G, DURABLE, POLISH-ABLE FULL GRAIN LEATHER WITH RUGGED AND LIGHT WEIGHT 1000 DENIER NYLON, SPEED LACE, LACE GARAGE, 100% WATERPROOF AND BREATHABLE GORE-TEX(R) LINING, REMOVABLE CUSHIONING POLYURETHANE FOOT-BED POLYURETHANE, MIDSOLE, DANNER TFX-8 PLATFORM AND CONSTRUCTION, VIBRAM(R) OUTSOLE, NYLON SHANK, SIZE 6-11.5, 12, 13, 14, DANNER #45035, COLOR: BLACK

33 BELT EA 24,99000 0.00 0.00

WOVEN NYLON HOOK MATES UP TO THE NYLON LOOP OF THE INSIDE OF MANY DUTY BELTS, REVERSE BELT FOR COURTROOM WEAR WITHOUT THE DUTY BELT. SIZE: XSMALL - XLARGE, BLACK HAWK #LOOPBACK INNER BELT, COLOR: BLACK, TAN

34 TRACTION CLEATS EA 29.00000 0.00 0.00

FOR SNOW AND ICE, ABRASION RESISTANT, HAND-WOUND, STAINLESS STEEL COILS COVER BOTTOM OF SHOE, NATURAL RUBBER, HEAL TABS, OUTER ANDS, TOE BRIDGE. SIZE: S - XL, YAKTRAX #PRO, COLOR: BLACK.

CONTRACT TERMS AND ADDITIONAL INFORMATION

PRICING DOES NOT INCLUDE SILKSCREENING OR EMBROIDERY IF REQUIRED.

PRICE DOES NOT INCLUDE OVERSIZE CHARGES ABOVE 3XL.

PRICING DOES INCLUDE SIZING. SHIPPING CHARGE AND ATTACHMENT OF EMBLEM, IF SUPPLIED BY THE AGENCY.

STATE OF VERMONT ATTACHMENT C: STANDARD STATE CONTRACT PROVISIONS DATED JUNE 9, 2014 AND ATTACHMENT D: COMMODITY PURCHASES TERMS AND CONDITIONS DATED NOVEMBER 10, 2010 ARE ATTACHED AND INCORPORATED AS PART OF THIS ORDER.

SCOPE: TO PROVIDE ROUGH DUTY UNIFORMS TO FACILITIES THROUGHOUT THE STATE OF VERMONT ON AN AS NEEDED BASIS.

CONTRACT TERM: THIS CONTRACT IS WRITTEN FOR A PERIOD OF TWENTY-FOUR MONTHS (24) WITH THE OPTION TO RENEW FOR TWO (2) ADDITIONAL TWELVE MONTH PERIODS.

TERMS: NET 30 DAYS

QUANTITY: THE ANNUAL VALUE AND QUANTITIES ARE ESTIMATED ONLY BASED ON PRIOR USAGE; ACTUAL PURCHASES MAY BE HIGHER OR LOWER DEPENDING ON THE STATE'S NEEDS. THE CONTRACT MAXIMUM IS NOT REFLECTIVE OF ACTUAL USAGE.

DELIVERY: RESPONSIBILITY FOR PRODUCT DELIVERY REMAINS WITH THE CONTRACTOR UNTIL THE PRODUCT IS PROPERLY DELIVERED AND SIGNED FOR IN ACCORDANCE WITH THE OFFICE OF PURCHASING & CONTRACTING TERMS AND CONDITIONS. SHIPMENTS SHALL BE SECURELY AND PROPERLY PACKED, ACCORDING TO ACCEPTED COMMERCIAL PRACTICES, WITHOUT EXTRA CHARGE FOR PACKING CASES OR OTHER CONTAINERS. SUCH CONTAINERS WILL REMAIN THE PROPERTY OF THE STATE UNLESS OTHERWISE STATED. DELIVERED GOODS THAT DO NOT CONFORM TO THE SPECIFICATIONS OR ARE NOT IN GOOD CONDITION UPON RECEIPT SHALL BE REPLACED PROMPTLY BY THE CONTRACTOR.

PRICING: ALL PRICING IS TO INCLUDE F.O.B. DELIVERY TO THE ORDERING FACILITY. NO REQUEST FOR EXTRA DELIVERY COST WILL BE HONORED. ALL EQUIPMENT SHALL BE DELIVERED ASSEMBLED, SERVICED, OILED, AND READY FOR IMMEDIATE USE, UNLESS OTHERWISE REQUESTED BY THE PURCHASING AGENCY.

QUALITY: ALL PRODUCTS PROVIDED UNDER THESE AGREEMENTS WILL BE NEW AND UNUSED, UNLESS OTHERWISE STATED. FACTORY SECONDS OR REMANUFACTURED PRODUCTS WILL NOT BE ACCEPTED UNLESS SPECIFICALLY REQUESTED BY THE

State of Vermont

Buildings and General Services Office of Purchasing & Contracting 10 Baldwin St Montpelier VT 05633-7501 USA

> Vendor ID 0000009824 Ben's Uniforms Inc 20 Main Street Amesbury MA 01913 USA



Contract ID		Page
0000000000000000	0000000000000000000026949	
Contract Dates		Origin
06/01/2014 to 06/	01/2016	CPŠ
Description:		Contract Maximum
CPS - ROUGH DU	TY UNIFORMS	\$999,999.99
Buyer Name	Buyer Phone	Contract Status
LaRose.Deborah L	828-4635	Approved

Phone #: 978-388-0471

Line # Item ID Item Desc UOM Price Qty Amt
PURCHASING AGENCY. ALL PRODUCTS PROVIDED BY THE CONTRACTOR MUST MEET ALL FEDERAL, STATE, AND LOCAL STANDARDS
FOR QUALITY AND SAFETY REQUIREMENTS. PRODUCTS NOT MEETING THESE STANDARDS WILL BE DEEMED UNACCEPTABLE AND
RETURNED TO THE CONTRACTOR FOR CREDIT AT NO CHARGE TO THE STATE.

METHOD OF ORDERING: PURCHASE ORDERS MUST BE USED TO ORDER ITEMS AVAILABLE UNDER THIS CONTRACT. IF VERBAL ORDERS ARE GIVEN A CONFIRMING PURCHASE ORDER MUST BE ISSUED.

INVOICING: ALL INVOICES ARE TO BE RENDERED BY THE CONTRACTOR ON THE VENDOR'S STANDARD BILLHEAD AND FORWARDED DIRECTLY TO THE INSTITUTION OR AGENCY ORDERING MATERIALS OR SERVICES AND SHALL SPECIFY THE ADDRESS TO WHICH PAYMENTS WILL BE SENT.

CANCELLATION: THE STATE SPECIFICALLY RESERVES THE RIGHT TO CANCEL THE CONTRACT, OR ANY PORTION THEREOF, IF, IN THE OPINION OF ITS COMMISSIONER OF BUILDINGS AND GENERAL SERVICES, THE SERVICES OR MATERIALS SUPPLIED BY THE CONTRACTOR ARE NOT SATISFACTORY OR ARE NOT CONSISTENT WITH THE TERMS OF THE CONTRACT

DEFAULT: IN CASE OF DEFAULT OF THE CONTRACTOR, THE STATE MAY PROCURE THE MATERIALS OR SUPPLIES FROM OTHER SOURCES AND HOLD THE CONTRACTOR RESPONSIBLE FOR ANY EXCESS COST OCCASIONED THEREBY, PROVIDED, THAT IF PUBLIC NECESSITY REQUIRES THE USE OF MATERIALS OR SUPPLIES NOT CONFORMING TO THE SPECIFICATIONS THEY MAY BE ACCEPTED AND PAYMENT THEREFORE SHALL BE MADE AT A PROPER REDUCTION IN PRICE.

REPORTING REQUIREMENTS: CONTRACTORS WILL BE REQUIRED TO SUBMIT QUARTERLY PRODUCT SALES REPORT TO THE PURCHASING AGENT PURSUANT TO THE SCHEDULE BELOW. EACH REPORT MUST CONTAIN THE FOLLOWING INFORMATION: CONTRACT NUMBER; USING DEPARTMENT'S ADDRESS, CONTACT NAME, AND TELEPHONE NUMBER; PRODUCT ORDERED; QUANTITY ORDERED; QUANTITY SHIPPED; AND PRICE CHARGED, WITH TOTALS FOR EACH PRODUCT FOR EACH REPORTING PERIOD. WE RESERVE THE RIGHT TO REQUEST ADDITIONAL INFORMATION OR TO MODIFY THE REPORTING PERIODS.

REPORTING PERIODS: QUARTERLY REPORTS MUST BE SUBMITTED IN ACCORDANCE WITH THE FOLLOWING SCHEDULE:

REPORTING PERIOD: JANUARY 1 TO MARCH 31 - REPORT DUE APRIL 15

REPORTING PERIOD: APRIL 1, TO JUNE 30 - REPORT DUE JULY 15

REPORTING PERIOD: JULY 1 TO SEPTEMBER 30 - REPORT DUE OCTOBER 15

REPORTING PERIOD: OCTOBER 1 TO DECEMBER 31 - REPORT DUE JANUARY 15

VERMONT STATE COLLEGES: THIS CONTRACT IS ALSO AVAILABLE FOR USE BY THE UNIVERSITY OF VERMONT AND THE VERMONT STATE COLLEGES INC., A SEPARATE CORPORATION, HAVING UNDER ITS JURISDICTION CASTLETON STATE COLLEGE, JOHNSON STATE COLLEGE, COMMUNITY COLLEGE OF VERMONT, AND THE VERMONT TECHNICAL COLLEGE.

TOWNS AND SCHOOLS OF THE STATE OF VERMONT: AT THE BIDDER'S ELECTION POLITICAL SUBDIVISIONS AND INDEPENDENT COLLEGES OF THE STATE MAY PARTICIPATE IN STATE CONTRACTS AT THE SAME PRICES, TERMS AND CONDITIONS. ITEMS FURNISHED TO POLITICAL SUBDIVISIONS AND INDEPENDENT COLLEGES WILL BE BILLED DIRECTLY TO AND PAID FOR BY THE POLITICAL SUBDIVISIONS OR INDEPENDENT COLLEGES AND NEITHER THE STATE NOR ITS COMMISSIONER OF BUILDINGS AND GENERAL SERVICES PERSONALLY OR OFFICIALLY ASSUMES ANY RESPONSIBILITY FOR THESE PAYMENTS.

AGENCIES & DEPARTMENTS ARE REQUESTED TO ADVISE THE PURCHASING AGENT AT ONCE OF THE FAILURE ON THE PART OF THE CONTRACTOR TO FULFILL ANY OF THE TERMS OR CONDITIONS OF THIS CONTRACT.

PLEASE REFER TO THE ASSIGNED CONTRACT NUMBER/PURCHASE ORDER # ON ALL CORRESPONDENCE, DELIVERY DOCUMENTS AND INVOICES.

THE PRODUCTS IN THIS CONTRACT ARE REQUIRED ON AN AS NEEDED BASIS FOR FACILITIES THROUGHOUT THE STATE OF VERMONT. THERE IS NO SPECIFIC TIME FRAMES WHEN ORDERS ARE PLACED. THERE FORE ORDERS WILL BE PLACED DEPENDING ON FUNDING AVAILABILITY.

AVAILABILITY: DELIVERY WILL BE EXPECTED NO LATER 15 DAYS.

PERFORMANCE MEASUREMENTS:

DELIVERIES ARE REQUIRED WITHIN 15 DAYS OF ACCEPTANCE OF PURCHASE ORDER, UNLESS THE CONTRACTOR HAS ADVISED THE CUSTOMER OF AN ALTERNATE SCHEDULE. THE ACCEPTABLE QUANTITY LEVEL FOR ON TIME DELIVERY WILL BE 99%; THE

State of Vermont

Buildings and General Services Office of Purchasing & Contracting 10 Baldwin St Montpelier VT 05633-7501 USA



Vendor ID 0000009824 Ben's Uniforms Inc 20 Main Street Amesbury MA 01913 USA

Contract ID		Page
0000000000000000	0000026949	7 of 7
Contract Dates		Origin
06/01/2014 to 06/01/2016		CPŠ
Description:		Contract Maximum
CPS - ROUGH DUTY UNIFORMS		\$999,999.99
Buyer Name	Buyer Phone	Contract Status
LaRose.Deborah L	828-4635	Approved

Phone #: 978-388-0471

Line # Item ID Item Desc UOM Price Qty Amt

CUSTOMER WILL REPORT ANY DELIVERIES THAT DO NOT MEET THE CONTRACTOR PROMISED DELIVERY DATE TO THE STATE

CONTRACT MANAGER FOR REVIEW.

THE CONTRACTOR MUST COMPLETE THE REPORTING REQUIREMENTS OUTLINED IN THE RFP. A FAILURE BY THE CONTRACTOR TO COMPLETE THEIR QUARTERLY REPORTING ON TIME IN TWO CONSECUTIVE QUARTERS WILL RESULT IN A CONTRACT REVIEW WITH POTENTIAL CONSEQUENCES AS SEVERE AS TERMINATION.

VENDOR CONTACT INFORMATION:
KATHY OR JACKIE BRACE
800-255-2367 OFFICE
508-962-6365 MOBILE
978-388-7878 FAX
jack@bensuniforms.com or kathy@bensuniforms.com - EMAIL

IF YOU HAVE ANY QUESTIONS REGARDING THIS DOCUMENT PLEASE CONTACT:

DEB LaROSE, PURCHASING AGENT,

TELEPHONE 802-828-4635,

FAX 802-828-2222

E-MAIL: deb.larose@state.vt.us

WE THE UNDERSIGNED PARTIES AGREE TO BE BOUND BY THIS CONTRACT

By the STATE of VERMONT	By the CONTRACTOR
Date:	Date:
Signature:	Signature:
Name:	Name:
Title:	Title:
Email:	Email: